

FORL. 1822
4-61

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D. O. YOU. NO. _____

BU. VOU. NO. _____

PAID BY



33 University Road, Cambridge 38, Massachusetts

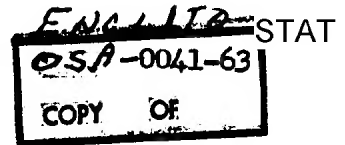
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	HF-CT-691	1/15/63	80	92-60002
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT	DEST.	12/7/62 12/27/62	BOS 67829	

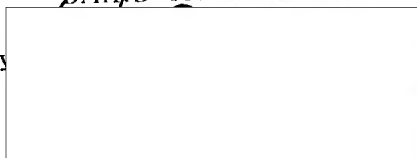
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICE EXHIBIT NO. 2 (63-2)		
20	20	✓	ITEM #1, AR44-196	2.90 ✓	58.00 ✓
10	10	✓	ITEM #2, AR44-22	57.52 ✓	575.20 ✓
12	12	✓	ITEM #3, AR44-246	15.09 ✓	181.08 ✓
36	36	✓	ITEM #4, AR44-258	6.81 ✓	245.16 ✓
60	60	✓	ITEM #5, AR44-306	6.99 ✓	419.40 ✓
10	10	✓	ITEM #6, AR44-354F	.30 ✓	3.00 ✓
6	6	✓	ITEM #7, AR44-426	3.39 ✓	20.34 ✓
12	12	✓	ITEM #8, AR44-439	8.66 ✓	103.92 ✓
10	10	✓	ITEM #9, A5130E-14A	5.78 ✓	57.80 ✓
5	5	✓	ITEM #10, A5130E-14C	5.78 ✓	28.90 ✓
5	5	✓	ITEM #11, A5130E-14D	5.78 ✓	28.90 ✓
6	6	✓	ITEM #12, A5130E-40	7.14 ✓	42.84 ✓
8	8	✓	ITEM #13, BR44-388	9.38 ✓	75.04 ✓
5	5	✓	ITEM #14, BR44-40	356.90 ✓	1,784.50 ✓
5	5	✓	ITEM #15, B5130E-50	7.91 ✓	39.45 ✓

SUBMITTED FOR REIMBURSEMENT
SIGNED EQUIPMENT RECEIPT ATTACHED

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD-ATOMIC, INC.

By



paid thru →

STAT



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

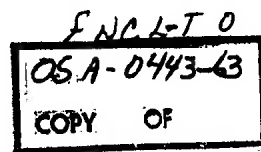
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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SHIP TO



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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER	SCHEDULED SHIPPING DATE 1/15/63	SALESMAN 80	INVOICE NUMBER 92-60003-1
SHIP VIA EMERY AIR FREIGHT	HF-CT-691	F.O.B. POINT DEST.	DATE SHIPPED/INVOICE DATE 1/10/63 1/21/63	CARRIER'S RECEIPT NUMBER BOS 67833

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
15	15		PRICE EXHIBIT NO. 3 (63-3)		
			ITEM #1, AR44-39	22.73 ✓	340.95 ✓
			PER SIGNED EQUIPMENT RECEIPT ATTACHED		
			<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD ATOMIC INC.</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">JAN 23 4 27 PM '63</p>	STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

ENCLOSURE
059-0041-63
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DATE ORDER RECEIVED 6/30/62		CUSTOMER'S NAME COMMONWEALTH		SCHEDULED SHIPPING DATE 12/10/62		SALESMAN 80		INVOICE NUMBER 92-60004	
SHIP VIA EMERY AIR FREIGHT		F.O.B. POINT DEST.		DATE SHIPPED/INVOICE DATE 12/10/62 12/27/62		CARRIER'S RECEIPT NUMBER BOS 67830			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICE EXHIBIT NO. 4 (63-1 Amended)						
4	4		ITEM #1, BA-NL Rubber Stamp				5.25 ✓	21.00	
2	0		ITEM #2, BA-NL Rubber Stamp				5.25	-	
NET AMOUNT SUBMITTED FOR REIMBURSEMENT PER SIGNED EQUIPMENT RECEIPT ATTACHED								21.00	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p>									

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS
INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050018-1

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

Encl #1
OSA-2713-62
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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		COMMON CUSTOMER HF-CT-691				80		92-60001	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT				DESTINATION		11/16/62 12/11/62		BOS 67826	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
75	75		PRICE EXHIBIT NO. 1 (63-1)						
			ITEM #1, 10633-334A				42.55	3,191.25	
			PER SIGNED EQUIPMENT RECEIPT ATTACHED						
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.					STAT	
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